

Associated Equipment Approval Criteria as of 02/17/06

	Statutes	Regulations	MICS	Technical Standards	Other Tests	Required "Reports"
Automatic Shufflers (Mechanical & with a RNG)	465.070(2)	14.040(2), 14.040(2)(c)		1.020		
Automatic Teller Machine (linked to cashless wagering system)				3.170 (all)		
Ball Drawing Devices – Automated Reader		14.040(3)				
Bill Validator in a Slot Machine				1.020, 1.035, 1.060, 2.050, 3.070		
Bingo Systems Bingo Systems w/ Electronic Bingo Cards	463.0155(4) , 463.0161, 463.3715(1), (3) & (5)	12.100 (wagering instruments) 14.045(1) & (2) , 1.080, 1.085, 1.090, <u>5.110(2)</u> (in-house progressive payoff schedule logs), <u>5.110(3)</u> (changes in rate of progression records for in-house progressives), <u>5.112(3)</u> (record of base amount and progressive payoff schedule logs for inter-casino linked progressives), <u>5.112(4)</u> (changes in rates of progression records for inter-casino linked progressives), <u>5.180(2)(h)</u> (inter-casino linked system records), 5.190(1), (2) & (3), <u>6.040(1)</u> (records of all transactions pertaining to revenue that is taxable or subject to fees under chapters 463 and 464 of NRS - indexed by casino department and date), <u>6.040(2)(c)</u> (statistical game records by shift or other accounting period approved by the chairman), 6.110(3), (6) & (8)	Information Technology: 3, 4, 5a&b, 7a&d (quarterly password changes document), 8 (system exception reports), 9 (personnel access listings), 11c, 15c , 6, <u>13</u> (system security logs), <u>16</u> (record of remote access) and 17a&b Bingo: 3 (record of unique number for each bingo card sold), 4 (restricted transaction log), 5, 6a (record of void transactions), 15 "Note", 31 , 2, 7, 8, <u>9</u> (session bingo card sales report), 10a & b, <u>13</u> (record of ball numbers called), 14, 16, 17, <u>18</u> (payout report), <u>20</u> (promotional payout slip for promotions that are deducted from revenue or promotional payouts that are greater than or equal to \$100), <u>21</u> (promotional payout slip for promotions that are not deducted from revenue or are less than \$100), 27, <u>28</u> (bingo revenue summary), 32, <u>33</u> (daily contest and tournament entry fees and payouts document), <u>34</u> (record of individual contest and tournament entry fees and payouts), <u>35</u> (monthly summary of contest and tournament entry fees and payouts), <u>37</u> (contest and tournament results), <u>45f</u> (RNG numerical frequency distribution report) and <u>45g</u> (manual balldraw numerical frequency distribution report)			1. IT Standards (Version 2) 7d - Quarterly password changes document 2. IT Standards (Version 2) 8 - System exception reports 3. IT Standards (Version 2) 9 - Personnel access listings 4. Bingo Standards (Version 5) 3 - Record of unique number for each bingo card sold 5. Bingo Standards (Version 5) 4 - Restricted transaction log 6. Bingo Standards (Version 5) 6a - Record of void transactions
Cage and Credit Systems	463.0161(1)(b) & 463.371	<u>6.040(1)</u> (records of all transactions pertaining to revenue that is taxable or subject to fees under Chapters	Information Technology: 3, 4, 5a&b, 7a&d (quarterly password changes document), 8 (system exception reports), 9			1. IT Standards (Version 2) 7d - Quarterly password changes document 2. IT Standards (Version 2) 8 -

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Cage and Credit Systems (Cont'd)		463 and 464 of NRS - indexed by casino department and date), <u>6.040(2)(b)</u> (detailed records of all credit instruments), <u>6.110(1)</u> , <u>6.120(2)(a)</u> (documentation of proper credit check) and <u>6.120(3)(a)</u> (documentation of proper collection effort)	<p>(personnel access listings), 11c, 15c, 6, 13 (system security logs), 16 (record of remote access) and 17a&b</p> <p><u>Cage and Credit: 1a – g</u> (patron credit information), 1 "Note 1", 2a & b, 3, 4 (credit limit increase documentation), 5, 6, 7 (cage marker form), 8 ("original" cage marker form requirements), 9 ("payment slip" cage marker form requirements), 10 (counter check form requirements), 11, 12, 22 (credit instrument payment records), 23 (credit instrument partial payment records), 25 (mail payments receipt log), 27, 30 (credit instrument control document), 31 (collection effort documentation), 35 (customer deposit or withdrawal document), 36 (customer deposit or withdrawal document requirements), 37a (individual customer deposit activity), 37b (total current customer deposits), 40 (cage accountability form), 41 (documentation of each increase/decrease to cage accountability), 43 (cage accountability form for changes in casino accounts receivable), 44 (monthly summary of cage accountability), 46 (promotional payout slip for promotions that are deducted from revenue or promotional payouts that are greater than or equal to \$100), 47 (promotional payout slip for promotions that are not deducted from revenue or are less than \$100), 49 (casino accounts receivable listing), 54 (collection percentage report), 63b ("marker issue and payment" auditing report), 71 (branch office documentation), 73 (record of branch offices including deposits and cash payments on markers), 74 (branch office records of payments, deposits/withdrawals and currency exchange rate gains & losses) and 75 (reports for branch offices, marketing</p>			<p>System exception reports</p> <p>3. IT Standards (Version 2) 9 - Personnel access listings</p>

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	Statutes	Regulations	MICS	Technical Standards	Other Tests	Required "Reports"
Cage and Credit Systems (Cont'd)			representatives or independent agents receiving payments on credit instruments)			
Card Games	463.0161, 463.3715(1), (2) & (5)	14.045(1) & (2) , 1.060, 1.150, 5.110(2) (in-house progressive payoff schedule logs), <u>5.110(3)</u> (changes in rate of progression records for in-house progressives), <u>5.112(3)</u> (record of base amount and progressive payoff schedule logs for inter-casino linked progressives), <u>5.112(4)</u> (changes in rates of progression records for inter-casino linked systems), <u>5.180(2)(h)</u> (inter-casino linked system records), 6.040(1) (records of all transactions pertaining to revenue that is taxable or subject to fees under Chapters 463 and 464 of NRS - indexed by casino department and date), 6.110(4), (5) & (8)	Information Technology: 3, 4, 5a&b, 7a&d (quarterly password changes document), 8 (system exception reports), 9 (personnel access listings), 11c, 15c, 6, <u>13</u> (system security logs), <u>16</u> (record of remote access) and 17a&b Card Games: 2, 3, <u>4</u> (transfer slip), 6, <u>9</u> (main card room bank accountability), <u>10</u> (card table bank accountability), <u>16</u> (promotional payout slip for promotions that are deducted from revenue or promotional payouts that are greater than or equal to \$100), <u>17</u> (promotional payout slip for promotions that are not deducted from revenue or are less than \$100), <u>27</u> (daily contest and tournament entry fees and payouts document), <u>28</u> (record of individual contest and tournament entry fees and payouts), <u>29</u> (monthly summary of contest and tournament entry fees and payouts) and <u>31</u> (contest and tournament results)			1. IT Standards (Version 2) 7d - Quarterly password changes document 2. IT Standards (Version 2) 8 - System exception reports 3. IT Standards (Version 2) 9 - Personnel access listings
Coin Counters (connected to a gaming system) Also see On-line Slot Metering Systems and Cashless Wagering Systems					Compliance w/manufacture's specification regarding counting accuracy & communication protocol	
Computerized Keno Systems	463.0155(4) , 463.0161, 463.3715(1), (3) & (5)	12.100 (wagering instruments), 14.045(1) & (2) , 1.080, 1.085, 1.090, <u>5.110(2)</u> (in-house progressive payoff schedule logs), <u>5.110(3)</u> (changes in rate of progression records for in-house progressives), <u>5.112(3)</u> (record of base amount and progressive payoff schedule logs for inter-casino linked progressives), <u>5.112(4)</u> (changes in rates of progression records for inter-casino linked systems),	Information Technology: 3, 4, 5a&b, 7a&d (quarterly password changes document), 8 (system exception reports), 9 (personnel access listings), 11c, 15c, 6, <u>13</u> (system security logs), <u>16</u> (record of remote access) and 17a&b Computerized Keno: 1 (customer betting ticket), 2 (restricted transaction log), 3, 4a(1) (record of void			1. IT Standards (Version 2) 7d - Quarterly password changes document 2. IT Standards (Version 2) 8 - System exception reports 3. IT Standards (Version 2) 9 - Personnel access listings 4. Computerized Keno Standards (Version 5) 1 - Customer betting ticket 5. Computerized Keno Standards (Version 5) 2 - Restricted transaction log 6. Computerized Keno

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Computerized Keno Systems (Cont'd)		5.180(2)(h) (inter-casino linked system records), 5.190(1), (2) & (3), 6.040(1) (records of all transactions pertaining to revenue that is taxable or subject to fees under chapters 463 and 464 of NRS - indexed by casino department and date), 6.040(2)(c) (statistical game records by shift or other accounting period approved by the chairman) and 6.110(3), (6) & (8)	transactions), 4a(2), 5, 6, 9 (ball draw report), 13, 15, 16, 17 (payment slip), 22 (record of cash in writer's station), 29 (documentation of all pertinent system generated information – see MIC 31a through e), 30, 31a (ticket information), 31b (payout information), 31c (game information), 31d (daily recap), 31e (system exception report), 65, 14, 20a & e (ball check form), 21, 23 (writer's count sheet), 25 (promotional payout slip for promotions that are deducted from revenue or promotional payouts that are greater than or equal to \$100), 26 (promotional payout slip for promotions that are not deducted from revenue or are less than \$100), 32 (win and write record by individual writer, by day), 33 (daily keno recap), 37 (daily summary of contest/tournament entry fees and payouts), 38 (contest/tournament entry fee and payout receipts), 39 (monthly summary of contest/tournament entry fees and payouts), 41 (contest/tournament results), 44, 45, 46c, f & g, 47a, 48, 60, 61, 62, 64 (mail payment log)			Standards (Version 5) 4a - Record of void transactions 7. Computerized Keno Standards (Version 5) 9 - Ball draw report 8. Computerized Keno Standards (Version 5) 17 - Payment slip 9. Computerized Keno Standards (Version 5) 22 - Record of cash in writer's station 10. Computerized Keno Standards (Version 5) 29 - Documentation of all pertinent system generated information - see MIC 31a through e 11. Computerized Keno Standards (Version 5) 31a - Ticket Information 12. Computerized Keno Standards (Version 5) 31b - Payout information 13. Computerized Keno Standards (Version 5) 31c - Game information 14. Computerized Keno Standards (Version 5) 31d - Daily recap 15. Computerized Keno Standards (Version 5) 31e - Exception report
Currency Counters (connected to a gaming system) Also see On-line Slot Metering Systems, Cashless Wagering Systems and Table Games					Compliance w/manufacture's specification regarding counting accuracy & w/communication protocol	
Inter-Casino Linked Systems See other revenue areas (e.g., slots) for additional inter-casino linked system requirements.				3.060		
Keno Display Board (part of modification of gaming device)		14.040(3)		1.020, 1.060(1), 1.090		
Live Entertainment Tax Systems	Nevada Administrative Codes: 368A.450(3) (record of		Information Technology: 3, 4, 5a&b, 7a&d (quarterly password changes document), 8 (system exception reports), 9 (personnel access listings),			1. IT Standards (Version 2) 7d - Quarterly password changes document 2. IT Standards (Version 2) 8 - System exception reports

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	Statutes	Regulations	MICS	Technical Standards	Other Tests	Required "Reports"
Live Entertainment Tax Systems (Cont'd)	debit/credit card fees to be excluded from taxable revenue), 368A.460 (admission tickets), 368A.500(1) (record of all taxable sales) and 368A.500(2) (record of tax exemption)		11c, 15c, 6, 13 (system security logs), 16 (record of remote access) and 17a&b Live Entertainment Tax: 1 (record of individual sale and total sales, by area including date/time sales opened/closed and transaction number for point of sale systems), 1 (record of individual sale and total sales, by area for other than point-of-sale systems), 1 "Note" (record of sales made during live entertainment status), 2 (record of individual sale, by type), 4, 5, 6 (authorization of refunds), 7 (cash proceeds, by bartender/cashier), 8 (cash turn-in documentation), 10c (packages/tickets sold, by type), 11, 13 (daily breakdown of gross sales into taxable, nontaxable and complimentary components, by time period), 16 (record of nontaxable status for facilities), 17 (record of fees paid to credit/debit card companies and wholesalers), 18 (records of complimentaries), 21 (summary of sales during entertainment periods), 26a (daily admission ticket sales report, by show/event) and 26b (summary report of admission ticket sales for each show/event)			3. IT Standards (Version 2) 9 - Personnel access listings 4. Entertainment Standards (Version 4) 1 - Record of individual sale and total sales, by area including date/time sales opened/closed and transaction number for point of sale systems
Modems			IT MICS 15 & 16	3.150(17)		
On-line Slot Metering Systems & Cashless Wagering Systems	463.0161, 463.3715(1), (2), (3) & (5)	5.200(4)(a), (b) (salon gaming transaction report) & (d), 14.045(1), (2) & (3)(b), 5.110(2) (in-house progressive payoff schedule logs), 5.110(3) (changes in rate of progression records for in-house progressives), 5.112(3) (record of base amount and progressive payoff schedule logs for inter-casino linked progressives), 5.112(4) (changes in rates of progression record for inter-casino linked progressives), 5.180(2)(h) (inter-casino linked system records), 6.040(1) (records of all transactions	Information Technology: 3, 4, 5a&b, 7a&d (quarterly password changes document), 8 (system exception reports), 9 (personnel access listings), 11c, 15c, 6, 13 (system security logs), 16 (record of remote access) and 17a&b Slots: 30a&b (hard count error correction exception report), 45 (soft count report), 49a&b (soft count error correction exception report), 59e "Note", 67 "Note 2", 68 "Note" (slot fill cabinet access report), 72, 74, 75, 76, 78, 80, 82d (payout	3.010, 3.020, 3.030, 3.040 (accounting or event log alteration record), 3.050, 3.060, 3.070, 3.080, 3.090, 3.100, 3.110, 3.120, 3.130(1) (payout receipt), 3.130(2)-(5), 3.140(1) and "Note" (requirements for all documents), 3.140(2) (slot machine performance report), 3.140(3) (meter drop vs. actual drop report), 3.140(4) (meter attendant		1. Regulation 5.200(4)(b) – Salon gaming transaction report 2. Technical Standard 3.040 - Accounting or event log alteration record 3. Technical Standard 3.130(1) - Payout receipt 4. Technical Standard 3.140(1) - Requirements for all documents 5. Technical Standard 3.140(2) - Slot machine performance report 6. Technical Standard 3.140(3) - Meter drop vs. actual drop report

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On-line Slot Metering Systems & Cashless Wagering Systems (Cont'd)		pertaining to revenue that is taxable or subject to fees under Chapters 463 and 464 of NRS - indexed by casino department and date), <u>6.040 (2)(d)</u> (slot analysis report) and 6.110(2), (6), (8) & (11)	receipt reconciliation report), 84 (cashiering activities report), 101, 104 "Note 4" (meter reading report), 121, 123 (RAM clear/ reset meters report), 124 (meter reading report), 125 (daily wagering account transfers and electronic funds transfers meter reading report), 126 (daily meter report for machines that are not dropped), 129 , 130 (slot machine performance reports), 131 (slot machine performance reports), 153, 154, 157, 158 (record of system wagering account activity), 159a (summary of wagering account activity and balances), 163, 164, 169 & 170 (player tracking, promotional account, promotions and external bonusing system exception reports), 179, 186 (wagering instruments expired report), 187b (metered accrued drop report), 204 , 15a, 16 (weigh scale tape), 23 (hard count room coin transfers form), 25b (coin room inventory form), 26b-d (hard count summary report for non-segregated coin rooms), 27b-d (hard count summary report for segregated coin rooms), 40, 44 (currency counter report), 50 (soft count room transfers form), 59 (payout form), 60, 61 (short pay form), 63 (promotional payout slip for promotions that are deducted from revenue or promotional payouts that are greater than or equal to \$100), 64 (promotional payout slip for promotions that are not deducted from revenue or are less than \$100), 65, 67, 71 (cage or booth transfer form), 77b, 88 (salon gaming report), 95 (slot machine record), 98 (record of changes to theoretical hold), 104 "Notes 1-2" (slot drop meter readings), 106 (coin-in and bill-in meter readings), 107 (voucher out meter readings at drop time), 109, 110 (slot machine performance	paid jackpots, cancelled credits, progressive payouts and external bonus payouts in total vs. actual attendant paid jackpots, cancelled credits, progressive payouts and external bonus payouts in total report), 3.140(4) "Note" (attendant pay variance report), 3.140(5) (meter fills vs. actual fills report), 3.140(6) (meter machine paid and attendant paid external bonus payouts vs. external bonusing system machine paid and attendant paid external bonus payouts report), 3.140(7) (meter voucher out vs. system payout receipts issued report), 3.140(8) , (system payout receipts redeemed, by cashiering station, by shift report), 3.140(9) (system payout receipts issued report), 3.140(10) (system payout receipt liabilities report), 3.140(11) (meter win vs. actual taxable win report), 3.140(12) (exception report), 3.140(13) (report of all required meters), 3.150(1)-(6), 3.150(7) (report of all required meters), 3.150(8), 3.150(9) (wagering vouchers and coupons), 3.150(10)-(17), 3.160(1)		<ol style="list-style-type: none"> 7. Technical Standard 3.140(4) - Meter attendant paid jackpots, cancelled credits, progressive payouts and external bonus payouts in total vs. actual attendant paid jackpots, cancelled credits, progressive payouts and external bonus payouts in total report 8. Technical Standard 3.140(4) "Note" - Attendant pay variance report 9. Technical Standard 3.140(5) - Meter fills vs. actual fills report 10. Technical Standard 3.140(6) - Meter machine paid and attendant paid external bonus payouts vs. external bonusing system machine paid and attendant paid external bonus payouts report 11. Technical Standard 3.140(7) - Meter voucher out vs. system payout receipts issued report 12. Technical Standard 3.140(8), - System payout receipts redeemed, by cashiering station, by shift report 13. Technical Standard 3.140(9) - System payout receipts issued report 14. Technical Standard 3.140(10) - System payout receipt liabilities report 15. Technical Standard 3.140(11) - Meter win vs. actual taxable win report 16. Technical Standard 3.140(12) - Exception report 17. Technical Standard 3.140(13) - Report of all required meters 18. Technical Standard 3.150(7) – Report of all required meters 19. Technical Standard 3.150(9) - Wagering vouchers and coupons 20. Technical Standard 3.160(1) - Requirements for all documents 21. Technical Standard 3.160(2)

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	Statutes	Regulations	MICS	Technical Standards	Other Tests	Required "Reports"
On-line Slot Metering Systems & Cashless Wagering Systems (Cont'd)			report), 112, 114, <u>115</u> (slot machine performance report by denomination), 118, <u>119</u> (slot machine data file exception report), <u>122</u> (monthly report of slot machines not communicating with the on-line slot metering system or cashless wagering system), <u>128</u> (unreasonable meter readings report), 132, <u>133</u> (meter variance report investigations), 134, <u>152c</u> (patron wagering account application record), <u>155&156</u> (wagering account deposit/withdrawal and adjustment slips), <u>160</u> (wagering account accountability form), <u>161</u> (wagering account revenue report), <u>165</u> (report of wagering instruments created by other than system means), 166, <u>168</u> (player tracking system parameters exception report), <u>171</u> (daily summary of contest/tournament entry fees and payouts), <u>172</u> (contest/tournament entry fee and payout transaction document), 173, <u>187f</u> and <u>203</u> (mail payments log)	(requirements for all documents), <u>3.160(2)</u> (wagering instruments issued report), <u>3.160(3)</u> (wagering instruments redemption report), <u>3.160(4)</u> wagering instruments liability report), <u>3.160(5)</u> (wagering instruments expired report), <u>3.160(6)</u> (wagering instruments voided report), <u>3.160(7)</u> (debit instrument wagering account activity and balances report by patron and gaming device), <u>3.160(8)</u> (soft count report), <u>3.160(9)</u> (gaming device meter EFT in vs. system EFT in report), <u>3.160(10)</u> (gaming device meter WAT in vs. system WAT in report), <u>3.160(11)</u> (gaming device meter WAT out vs. system WAT out report), <u>3.160(12)</u> (system promotional account activity and balances report), <u>3.160(13)</u> (system wagering account activity and balances, by wagering account report), <u>3.160(14)</u> (gaming device meter cashable electronic promotion in vs. system cashable electronic promotion in report), <u>3.160(15)</u> (gaming device meter cashable electronic promotion out vs. system cashable		<ul style="list-style-type: none"> - Wagering instruments issued report 22. Technical Standard 3.160(3) - Wagering instruments redemption report 23. Technical Standard 3.160(4) - Wagering instruments liability report 24. Technical Standard 3.160(5) - Wagering instruments expired report 25. Technical Standard 3.160(6) - Wagering instruments voided report 26. Technical Standard 3.160(7) - Debit instrument wagering account activity and balances report by patron and gaming device 27. Technical Standard 3.160(8) - Soft count report 28. Technical Standard 3.160(9) - Gaming device meter EFT in vs. system EFT in report 29. Technical Standard 3.160(10) - Gaming device meter WAT in vs. system WAT in report 30. Technical Standard 3.160(11) - Gaming device meter WAT out vs. system WAT out report 31. Technical Standard 3.160(12) - System promotional account activity and balances report 32. Technical Standard 3.160(13) - System wagering account activity and balances, by wagering account report 33. Technical Standard 3.160(14) - Gaming device meter cashable electronic promotion in vs. system cashable electronic promotion in report 34. Technical Standard 3.160(15) - Gaming device meter cashable electronic promotion out vs. system cashable electronic promotion out report 35. Technical Standard 3.160(16) - Gaming device meter non-cashable

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On-line Slot Metering Systems & Cashless Wagering Systems (Cont'd)				<p>electronic promotion out report), <u>3.160(16)</u> (gaming device meter non-cashable electronic promotion in vs. system non-cashable electronic promotion in report), <u>3.160(17)</u> (gaming device meter non-cashable electronic promotion out vs. system non-cashable electronic promotion out report), <u>3.160(18)</u> (gaming device meter voucher in vs. system voucher in report), <u>3.160(19)</u> (system voucher in vs. vouchers counted in the count room, by gaming device report), <u>3.160(20)</u> (gaming device meter voucher out vs. system voucher out report), <u>3.160(21)</u> (gaming device meter coupon promotion in vs. system coupon promotion in report), <u>3.160(22)</u> (system coupon promotion in vs. coupons counted in the count room, by gaming device report), <u>3.160(23)</u> (gaming device meter coupon promotion out vs. system coupon promotion out report), <u>3.160(24)</u> (slot machine performance report), <u>3.160(25)</u> (wagering account and promotional account report of adjustments), <u>3.160(26)</u> (cashiering activities report) and <u>3.160(27)</u> (exception report)</p>		<p>electronic promotion in vs. system non-cashable electronic promotion in report</p> <p>36. Technical Standard 3.160(17) - Gaming device meter non-cashable electronic promotion out vs. system non-cashable electronic promotion out report</p> <p>37. Technical Standard 3.160(18) - Gaming device meter voucher in vs. system voucher in report</p> <p>38. Technical Standard 3.160(19) - System voucher in vs. vouchers counted in the count room, by gaming device report</p> <p>39. Technical Standard 3.160(20) - Gaming device meter voucher out vs. system voucher out report</p> <p>40. Technical Standard 3.160(21) - Gaming device meter coupon promotion in vs. system coupon promotion in report</p> <p>41. Technical Standard 3.160(22) - System coupon promotion in vs. coupons counted in the count room, by gaming device report</p> <p>42. Technical Standard 3.160(23) - Gaming device meter coupon promotion out vs. system coupon promotion out report</p> <p>43. Technical Standard 3.160(24) - Slot machine performance report</p> <p>44. Technical Standard 3.160(25) - Wagering account and promotional account report of adjustments</p> <p>45. Technical Standard 3.160(26) - Cashiering activities report</p> <p>46. Technical Standard 3.160(27) - Exception report</p> <p>47. IT Standards (Version 2) 7d - Quarterly password changes document</p> <p>48. IT Standards (Version 2) 8 -</p>

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On-line Slot Metering Systems & Cashless Wagering Systems (Cont'd)						<p>System exception reports</p> <p>49. IT Standards (Version 2) 9 - Personnel access listings</p> <p>50. Slots Standards (Version 5) 30b - Hard count error correction exception report</p> <p>51. Slots Standards (Version 5) 45 - Soft count report</p> <p>52. Slots Standards (Version 5) 49b - Soft count error correction exception report</p> <p>53. Slots Standards (Version 5) 68 "Note" - Slot fill cabinet access report</p> <p>54. Slots Standards (Version 5) 82d - Payout receipt reconciliation report</p> <p>55. Slots Standards (Version 5) 84 -Cashiering activities report</p> <p>56. Slots Standards (Version 5) 104 "Note 4" - Meter reading report</p> <p>57. Slots Standards (Version 5) 123 - RAM clear/reset meters report</p> <p>58. Slots Standards (Version 5) 124 - Meter reading report</p> <p>59. Slots Standards (Version 5) 125 - Daily wagering account transfers and electronic funds transfers meter reading report</p> <p>60. Slots Standards (Version 5) 126 - Daily meter report for machines that are not dropped</p> <p>61. Slots Standards (Version 5) 130 - Slot machine performance reports</p> <p>62. Slots Standards (Version 5) 131 - Slot machine performance reports</p> <p>63. Slots Standards (Version 5) 158 - Record of system wagering account activity</p> <p>64. Slots Standards (Version 5) 159a - Summary of wagering account activity and balances</p> <p>65. Slots Standards (Version 5) 169 & 170 - Player tracking, promotional account, promotions and external bonusing system exception reports</p>

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On-line Slot Metering Systems & Cashless Wagering Systems (Cont'd)						66. Slots Standards (Version 5) 186 - Wagering instruments expired report 67. Slots Standards (Version 5) 187b - Metered accrued drop report
Progressive Controllers		14.040(3), 5.110(5)(b)		1.020(1-3), 1.060, 2.606		
Progressive Sign Controllers					Conducts basic functionality & line noise test, electrostatic shock & leakage current	
Promotional Devices		14.120, 14.110, 14.260, 14.210				
Race, Sports and Pari-Mutuel Race & Sports Systems (Including SAM's, Kiosks and contest software)	463.0161, 463.3715(1), 464.005(1), 464.045(3)	<u>12.100</u> (wagering instruments), <u>22.010(18)</u> , <u>22.010(20)</u> , <u>22.050</u> (betting ticket), <u>22.090</u> (3)(a) through (d), <u>22.100</u> , <u>22.140(8)</u> (record of wagering account activity), <u>22.140(9)</u> (electronic record of wagering communications), <u>22.145(1)</u> (record of account wager confirmation), <u>22.145(2)</u> through (7), <u>22.145(8)</u> (record of wagering account activity), <u>22.145(9)</u> (electronic record of wagering communications – for other than voice only systems), <u>22.147</u> (account wagering rules), <u>26A.040(2)</u> , <u>26A.130(4)</u> , <u>26B.040(2)</u> , (3) & (6), <u>26B.120</u> , <u>26C.010(16)</u> , <u>26C.010(17)</u> , <u>26C.060</u> , <u>26C.150(2)</u> (call center record of patron instructions), <u>26C.160(3)</u> , <u>26C.160(4)(a)</u> (record of patron information and verification of residence), <u>26C.160(4)(b)</u> (record of patron wagering account attestations), <u>26C.160(4)(c)</u> (record of initial application), <u>26C.160(7)</u> (record of wagering account activity), <u>26C.160(8)</u> (electronic record of wagering communications), <u>26C.170(1)</u> (record of wager confirmation), <u>26C.170(2)</u> through (7), <u>26C.170(8)</u> (record of account activity),	<u>Information Technology: 3, 4, 5a&b, 7a&d</u> (quarterly password changes document), <u>8</u> (system exception reports), <u>9</u> (personnel access listings), <u>11c</u> , <u>15c</u> , <u>6</u> , <u>13</u> (system security logs), <u>16</u> (record of remote access) and <u>17a&b</u> <u>Race and Sports: 2 "Note 3", 11</u> (writer sign in documentation), <u>12</u> (writer sign out documentation), <u>13a&b</u> (original and restricted copy of betting ticket), <u>14a</u> , <u>15</u> , <u>16</u> , <u>17</u> , <u>18</u> (report of wagers accepted after cutoff time), <u>19</u> (report of voids after cutoff time), <u>20</u> , <u>21</u> , <u>25</u> , <u>26</u> , <u>29</u> , <u>32</u> , <u>33</u> , <u>38</u> (records of contest/tournament entry fees, prize payouts, wagering selections and results), <u>44</u> (cash turn in report), <u>48a</u> , <u>b</u> & <u>e</u> , <u>49</u> , <u>51</u> , <u>52</u> , <u>53a</u> (ticket/voucher number), <u>53b</u> (date/time of transaction), <u>53c</u> (type of wager), <u>53d</u> (team/horse identification), <u>53e</u> (amount of wager, by ticket, by writer/cashier and in total), <u>53f</u> (wagering account activity, by account), <u>53g</u> (future wagers, by ticket, by dates of events, in total by day, and in total at the time of revenue recognition), <u>53h</u> (unpaid winners/vouchers by ticket/voucher and in total by day), <u>53i</u> (results report), <u>53j</u>	3.030, 3.040, 3.060		1. Regulation 22.050 - Betting ticket 2. Regulation 22.140(8) - Record of wagering account activity 3. 22.140(9) – Electronic record of wagering communications) 4. Regulation 22.145(1) - Record of account wager confirmation 5. Regulation 22.145(8) - Record of wagering account activity 6. Regulation 22.145(9) – Electronic, printable record of wagering communications – for other than voice only systems 7. Regulation 22.147 - Account wagering rules 8. Regulation 26C.150(2) - Call center record of patron instructions 9. Regulation 26C.160(4)(a) - Record of patron information and verification of residence 10. Regulation 26C.160(4)(b) - Record of patron wagering account attestations 11. Regulation 26C.160(4)(c) - Record of initial application 12. Regulation 26C.160(7) - Record of wagering account activity 13. Regulation 26C.160(8) - Electronic record of

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	Statutes	Regulations	MICS	Technical Standards	Other Tests	Required "Reports"
Race, Sports and Pari-Mutuel Race & Sports Systems (Including SAM's, Kiosks and contest software)		<p><u>26C.170(9)</u> (electronic, printable record of wagering communications – for other than voice only systems), <u>26C.180</u> (account wagering rules), 1.080, 1.085, 1.090, <u>5.110(2)</u> (in-house progressive payoff schedule logs), <u>5.110(3)</u> (changes in rate of progression records for in-house progressives), <u>6.040(1)</u> (records of all transactions pertaining to revenue that is taxable or subject to fees under chapters 463 and 464 of NRS - indexed by casino department and date), <u>6.040(2)(c)</u> (statistical game records by shift or other accounting period approved by the chairman), 6.110(3)(a) & (b), <u>21.090(1)</u> (race post time, off time and results), <u>21.090(4)</u> (meet results report), 22.010(15), <u>22.040(1)</u> (reserve requirement report), <u>22.061</u> (report of noncash wagers in excess of \$10,000), <u>22.062</u> (noncash wager multiple transaction log), 22.080(2) (record of payouts made at affiliated books), <u>22.080(3)</u> (redemption period included on betting ticket), 22.130(1), 22.140(1) & (2), 22.140(5), <u>22.140(6)(c)</u> (record of patron wagering account sign-up), <u>22.140(6)(d)</u> (patron wagering account attestations), <u>22.140(6)(e)</u> (record of employee verification), 22.140(7), 22.160(1) through (3), 22.180, 26A.010, 26A.020(2), 26A.020(4), 26A.020(5), 26A.020(15), 26B.010, 26B.020(1), 26B.020(3), 26B.020 (1)&(10), 26B.130(2), 26B.150, 26B.200, <u>26C.050(1)</u> (reserve requirement report), <u>26C.070(6)</u> (record of patron affirmation of physical location), <u>26C.072</u> (report of noncash wagers in excess of \$10,000 and noncash wager multiple transaction log), 26C.140(1) & (2),</p>	<p>(daily recap report), <u>53k</u> (exception report), <u>53l</u> (daily personnel access listing), <u>56c</u> (SAM activity report, by SAM), <u>88, 89</u> (player tracking adjustments report), <u>90, 92</u> (report of changes to player tracking system parameters), <u>93</u> (player tracking exception report), <u>96</u>, <u>10</u> (writer/cashier bank transfer slip), 27, <u>36</u> (promotional payout slip for promotions that are deducted from revenue or promotional payouts that are greater than or equal to \$100), <u>37</u> (promotional payout slip for promotions that are not deducted from revenue or are less than \$100), <u>38</u> (record of "no entry fee" contest/tournament entries, prize payouts, wagering selections and results), <u>39</u> (record of individual "no entry fee" contest/tournament entries and payouts), <u>40</u> (monthly summary of "no entry fee" contest and tournament entries and payouts), <u>42</u> (record of "no entry fee" contest/tournament results), <u>45</u> (writer/cashier cash turn in summary), 48c, <u>56d</u> (SAM cash turn in report), <u>57</u> (audit report of written tickets), <u>58</u> (audit report of paid tickets), <u>59</u> (audit report of cashed vouchers), <u>60</u> (audit report of cash proceeds /disbursements), <u>61a</u> (audit report of reggraded tickets), <u>78</u> (report of nonpari-mutuel race wagers, by disseminator and track), <u>83</u> (win/write statistical report), <u>87</u> (credit procedures must comply with the Cage and Credit Minimum Internal Control Standards and Regulation 6.120), <u>95</u> (mail payment log)</p> <p><u>Pari-Mutuel: "Note 3", 1, 2</u> (writer sign in documentation), <u>4</u> ("duplicate" betting ticket), <u>5</u> (betting ticket information), <u>6a</u>, <u>7, 8, 9, 10, 12, 13, 14</u> (writer sign out documentation), <u>17</u>, <u>19a</u> (ticket/voucher number), <u>19b</u> (date/time of transaction), <u>19c</u> (type of wager), <u>19d</u> (horse</p>			<p>wagering communications</p> <ol style="list-style-type: none"> Regulation 26C.170(1) - Record of wager confirmation Regulation 26C.170(8) - Record of account activity Regulation 26C.170(9) – Electronic, printable record of wagering communications – for other than voice only systems Regulation 26C.180 - Account wagering rules IT Standards (Version 2) 7d - Quarterly password changes document IT Standards (Version 2) 8 - System exception reports IT Standards (Version 2) 9 - Personnel access listings R&S Standards (Version 5) 11 - Writer sign in documentation R&S Standards (Version 5) 12 - Writer sign out documentation R&S Standards (Version 5) 13 – Original and restricted copy of betting ticket R&S Standards (Version 5) 18 - Report of wagers accepted after cutoff time R&S Standards (Version 5) 19 - Report of voids after cutoff time R&S Standards (Version 5) 38 - Records of contest/tournament entry fees, prize payouts, wagering selections and results R&S Standards (Version 5) 44 - Cash turn in report R&S Standards (Version 5) 53a - Ticket/voucher number R&S Standards (Version 5) 53b - Date/time of transaction R&S Standards (Version 5) 53c - Type of wager R&S Standards (Version 5) 53d - Team/horse identification R&S Standards (Version 5) 53e - Amount of wager, by

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	Statutes	Regulations	MICS	Technical Standards	Other Tests	Required "Reports"
Race, Sports and Pari-Mutuel Race & Sports Systems (Including SAM's, Kiosks and contest software)		<p><u>26C.150(3)(a)</u> (record of inquiry concerning location of patron), <u>26C.150(4)</u> (electronic record of wagering communications), <u>26C.160(4)(d)</u> (record of third party verifications), <u>26C.160(4)(e)</u> (record of legality for other state/foreign jurisdiction account wagering), <u>26C.160(5)(c)</u> (record of non-Nevada resident wagering account sign-up), <u>26C.160(5)(d)</u> (record of patron wagering account attestations), <u>26C.160(5)(e)</u> (record of employee verification), <u>26C.160(8)</u> (electronic record of wagering communications), 26C.190(1) through (3) and 26C.200</p>	<p>identification or event identification), 19e (amount of wagers, by ticket, writer/SAM, track/event and in total), 19f (amount of payouts by ticket, writer/SAM, track/event and in total), 19g (tickets refunded, by ticket, writer, track/event and in total), 19h (unpaid winners/vouchers, by ticket/voucher, track/event and in total), 19i (voucher sales/payments, by ticket, writer/SAM, and track/event), 19j (voids, by ticket, writer and total), 19k (future wagers, by ticket, by dates of events, in total by day, and in total at the time of revenue recognition), 19l (winners and payout data), 19m (breakage data by race and track/event), 19n (commission data by race and track/event), 19o (purged data by ticket and in total), 19p (summary of each wagering account's activity by transaction type and account balance), 20a (daily reconciliation report), 20b (exception report), 20c (purged ticket report) 29c (SAM activity report), 15 (writer/cashier cash turn in summary), 23, 24 (cash turn-in reconciliation report), 27 (daily and month-to-date gross revenue recap report), 29d (weekly SAM cash turn in reconciliation report), 33 (audit reports of written & paid tickets and cashed vouchers) and 35 (credit procedures must comply with the Cage and Credit Minimum Internal Control Standards and Regulation 6.120)</p>			<p>ticket, by writer/cashier and in total</p> <p>33. R&S Standards (Version 5) 53f - Wagering account activity, by account</p> <p>34. R&S Standards (Version 5) 53g - Future wagers, by ticket, by dates of events, in total by day, and in total at the time of revenue recognition</p> <p>35. R&S Standards (Version 5) 53h - Unpaid winners/vouchers by ticket/voucher and in total, by day</p> <p>36. R&S Standards (Version 5) 53i - Results report</p> <p>37. R&S Standards (Version 5) 53j - Daily recap report</p> <p>38. R&S Standards (Version 5) 53k - Exception report</p> <p>39. R&S Standards (Version 5) 53l - Daily personnel access listing</p> <p>40. R&S Standards (Version 5) 56c - SAM activity report, by SAM</p> <p>41. R&S Standards (Version 5) 89 - Player tracking adjustments report</p> <p>42. R&S Standards (Version 5) 92 - Report of changes to player tracking system parameters</p> <p>43. R&S Standards (Version 5) 93 - Player tracking exception report</p> <p>44. P/M Standards (Version 2) 2 - Writer sign in documentation</p> <p>45. P/M Standards (Version 2) 4 - "Duplicate" betting ticket</p> <p>46. P/M Standards (Version 2) 5 - Betting ticket information</p> <p>47. P/M Standards (Version 2) 14 - Writer sign out documentation</p> <p>48. P/M Standards (Version 2) 19a - Ticket/voucher number</p> <p>49. P/M Standards (Version 2) 19b - Date/time of transaction</p>

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	Statutes	Regulations	MICS	Technical Standards	Other Tests	Required "Reports"
Race, Sports and Pari-Mutuel Race & Sports Systems (Including SAM's, Kiosks and contest software)						50. P/M Standards (Version 2) 19c - Type of wager 51. P/M Standards (Version 2) 19d - Horse identification or event identification 52. P/M Standards (Version 2) 19e - Amount of wagers, by ticket, writer/SAM, track/event and in total 53. P/M Standards (Version 2) 19f - Amount of payouts by ticket, writer/SAM, track/event and in total 54. P/M Standards (Version 2) 19g - Tickets refunded, by ticket, writer, track/event and in total 55. P/M Standards (Version 2) 19h - Unpaid winners/vouchers, by ticket/voucher, track/event and in total 56. P/M Standards (Version 2) 19i - Voucher sales/payments, by ticket, writer/SAM, and track/event 57. P/M Standards (Version 2) 19j - Voids, by ticket, writer and total 58. P/M Standards (Version 2) 19k - Future wagers, by ticket, by dates of events, in total by day, and in total at the time of revenue recognition 59. P/M Standards (Version 2) 19l - Winners and payout data 60. P/M Standards (Version 2) 19m - Breakage data by race and track/event 61. P/M Standards (Version 2) 19n -Commission data by race and track/event 62. P/M Standards (Version 2) 19o - Purged data by ticket and in total 63. P/M Standards (Version 2) 19p - Summary of each wagering account's activity by transaction type and account balance 64. P/M Standards (Version 2) 20a - Daily reconciliation report

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	Statutes	Regulations	MICS	Technical Standards	Other Tests	Required "Reports"
						65. P/M Standards (Version 2) 20b - Exception report 66. P/M Standards (Version 2) 20c - Purged ticket report 67. P/M Standards (Version 2) 29c - SAM activity report
Slot Information Systems (connected to cashless wagering system) Also see On-line Slot Metering Systems and Cashless Wagering Systems.					Communication interface & function of device tested	
Slot Player Tracking Systems Also see On-line Slot Metering Systems and Cashless Wagering Systems				3		
Soft Count System Also see On-line Slot Metering Systems and Cashless Wagering Systems and Table Games					Test device to cashless wagering system interface & communication protocol	
Table Games	463.0161, 463.3715(1), (2) & (5)	14.045(1) & (2) , 1.095(1), 1.162, 1.180, <u>5.110(2)</u> (in-house progressive payoff schedule logs), <u>5.110(3)</u> (changes in rate of progression records for in-house progressives), <u>5.112(3)</u> (record of base amount and progressive payoff schedule logs for inter-casino linked progressives), <u>5.112(4)</u> (changes in rates of progression records for inter-casino linked progressives), <u>5.180(2)(h)</u> (inter-casino linked system records), 6.010(11) & (12), <u>6.040(1)</u> (records of all transactions pertaining to revenue that is taxable or subject to fees under chapters 463 and 464 of NRS - indexed by casino department and date), <u>6.040(2)(b)</u> (detailed records of all credit instruments), <u>6.040(2)(c)</u> (statistical game records by shift or other accounting period approved by the chairman), 6.110(1) & (8), <u>6.115(2)</u> (record of waived baccarat commissions) and 6.120(1)	Information Technology: 3, 4, 5a&b, 7a&d (quarterly password changes document), 8 (system exception reports), 9 (personnel access listings), 11c, 15c, 6, <u>13</u> (system security logs), <u>16</u> (record of remote access) and 17a&b Table Games: 17 (record of voided computer generated markers for patron's computerized account), 75, 76, 105a, 105b (soft count error correction exception report), "Note 4" (pit customer deposit withdrawal documentation must provide same degree of control as is provided for markers), 1a & b, <u>2</u> (over limit credit issuance authorization documentation), <u>3</u> (credit issuance documentation), <u>4</u> (marker form requirements), <u>7</u> (credit activity record), 8, <u>12</u> ("original" marker form requirements), <u>13</u> ("issue slip" marker form requirements), <u>14</u> ("payment slip" marker form requirements), 16, <u>19</u> (marker payment transfer document), 20, <u>21</u> (marker form requirements for	1.020, 1.060, 1.090		1. IT Standards (Version 2) 7d - Quarterly password changes document 2. IT Standards (Version 2) 8 - System exception reports 3. IT Standards (Version 2) 9 - Personnel access listings 4. Table Games Standards (Version 5) 17 - Record of voided computer generated markers for patron's computerized account 5. Table Games Standards (Version 5) 105b - Soft count error correction exception report

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	Statutes	Regulations	MICS	Technical Standards	Other Tests	Required "Reports"
Table Games (Cont'd)			partial payments), <u>22</u> ("payment slip" marker form requirements for partial payments), <u>23</u> (cage record of pit payments), <u>26</u> (documentation requirements for mass marker transfers), <u>33</u> (transfer documentation requirements for checks cashed in the pit), <u>34</u> , <u>35</u> , <u>36</u> (foreign currency exchange forms), <u>44d</u> (rim credit transfer documentation), <u>45a</u> (rim credit transfer documentation), <u>46</u> (rim cards), <u>47</u> (rim credit issuance/settlement record), <u>53</u> (daily and monthly summary of rim credit repaid with chips, by table), <u>54</u> (fill/credit slips), <u>56</u> , <u>59</u> (order for credit), <u>61c</u> , <u>62</u> , <u>63</u> (fill/credit slip requirements), <u>71a</u> (table inventory form), <u>72</u> , <u>92</u> , <u>95</u> (master games summary), <u>101</u> , <u>102a</u> , <u>104a</u> , <u>106</u> (count room currency transfer documentation), <u>125</u> (salon gaming statistical report by table and type of game), <u>126</u> (salon gaming statistical report by primary and secondary patron), <u>133</u> (promotional payout slip for promotions that are deducted from revenue or promotional payouts that are greater than or equal to \$100), <u>134</u> (promotional payout slip for promotions that are not deducted from revenue or are less than \$100), <u>135</u> , <u>136</u> (documentation of supervisory addition/deletion of points to player tracking accounts), <u>137</u> , <u>139</u> (documentation of changes to player tracking parameters by pit supervisory personnel), <u>140</u> (documentation of "other changes" to player tracking systems), <u>141</u> (daily contest and tournament entry fees and payouts document), <u>142</u> (record of individual contest and tournament entry fees and payouts), <u>143</u> (monthly summary of contest and tournament entry fees and payouts), <u>145</u> (contest and tournament results), <u>147</u> (day/shift record of single deck blackjack games dealt), <u>148</u>			

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	Statutes	Regulations	MICS	Technical Standards	Other Tests	Required “Reports”
			(statistical analysis report), <u>149b</u> (statistical analysis report), <u>154a</u> (“points redeemed” auditing report), <u>163</u> (table games recap report) and <u>164</u> (bill-in drop report)			
Wagering Communication Technology		22.140(1) & (2)		3.030, 3.040, 3.060		